

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 27-Jan-2004	4. REQUISITION/PURCHASE REQ. NO. F4LMCA33600100		5. PROJECT NO.(If applicable)
6. ISSUED BY AFFTC/PK CHANTEL M PEE 5 S WOLFE AVE EDWARDS AFB CA 93524-1185		CODE FA9301	7. ADMINISTERED BY (If other than item 6) See item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ARROWZEUS ELECTRONICS INC LINDA WICKLINE 7677 PARAGON ROAD SUITE A DAYTON OH 45459-4084			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. FA9301-04-M-A025		
			X 10B. DATED (SEE ITEM 13) 06-Jan-2004		
CODE 0YDA6		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties.					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to change the cage code and address of the vendor, and remove the shipping charges from the contract. The total funded amount of this contract is reduced from \$5,020.00, by \$25.00, to \$4,995.00.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) LINDA WICKLINE, SALES & MKTG. REP.			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Evelyn B. Ross, Contracting Officer		
15B. CONTRACTOR/OPERATOR <i>[Signature]</i> (Signature of person authorized to sign)			15C. DATE SIGNED 1-28-04		16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)
					16C. DATE SIGNED 1/28/04

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

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## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## Changes in Solicitation/Contract/Order Form

The contractor organization has changed from  
ARROW ELECTRONICS, INC.  
2900 WESTCHESTER AVE.,  
SUITE 401  
PURCHASE, NY 10577-2551  
to  
ARROW/ZEUS ELECTRONICS INC  
7677 PARAGON ROAD SUITE A  
DAYTON, OH 45459-4064

The total cost has decreased from \$5,020.00 by \$25.00 to \$4,995.00

## Changes in Section SF 1449

## CLIN 0001

The total CLIN cost has decreased from \$5,020.00 by \$25.00 to \$4,995.00  
The CLIN extended description has changed from MFR. P/N: PCI-BOARD/60 (A development  
kit used to develop 32-bit and 64 bit PCI cards and PCI-X Computer Cards).  
(DEVELOPMENT KIT \$4995 PLUS ESTAMATED SHIPPING FEE \$25 = \$5020)  
REFERENCE ARROW QUOTE# 8785815 to MFR. P/N: PCI-BOARD/60 (A development kit used to  
develop 32-bit and 64 bit PCI cards and PCI-X Computer Cards).  
REFERENCE ARROW QUOTE# 8785815  
The unit price amount has decreased from \$5,020.00 by \$25.00 to \$4,995.00

## Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is decreased by \$25.00 from \$5,020.00 to  
\$4,995.00

## CLIN :0001

AA: 5743600 294 4712 664597 7D66TE 63900 64759F 503000 F03000 JON:99503000  
is decreased by \$25.00 from \$5,020.00 to \$4,995.00